

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G. Street SE
Washington, DC 20003

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 183181-2 | 07/31/12 | August 2012 | 07/30/12 - 07/30/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|----------------|--------------|
| KMGH | David Lombardo | EWS-Washington | National |

| Advertiser | Product | Estimate Number |
|-----------------------------|-----------------------|-----------------|
| Issue/Priorities USA Action | Priorities USA Action | 1516 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 07/17/12 - 07/30/12 | 183181 | |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type |
|--|------------|----------|---------------------|----------------|---------|--------|------------|----------|------|
| 20 | 07/30/12 | 07/30/12 | 6-7A News | 6A-7A | M----- | :30 | 2 | \$475.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 07/30/12 08/05/12 M----- 2 \$475.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 2 KMGH M 07/30/12 6:26 AM 6-7A News 6A-7A :30 PRATV1211H \$475.00 NM | | | | | | | | | |
| 1 KMGH M 07/30/12 6:43 AM 6-7A News 6A-7A :30 PRATV1211H \$475.00 NM | | | | | | | | | |
| 21 | 07/30/12 | 07/30/12 | Inside Edition 9A | 9A-930A | M----- | :30 | 1 | \$400.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 07/30/12 08/05/12 M----- 1 \$400.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 KMGH M 07/30/12 9:14 AM Inside Edition 9A 9A-930A :30 PRATV1211H \$400.00 NM | | | | | | | | | |
| 22 | 07/30/12 | 07/30/12 | Millionaire | 930A-10A | M----- | :30 | 1 | \$425.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 07/30/12 08/05/12 M----- 1 \$425.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 KMGH M 07/30/12 9:45 AM Millionaire 930A-10A :30 PRATV1211H \$425.00 NM | | | | | | | | | |
| 23 | 07/30/12 | 07/30/12 | Inside Edition 330P | 330P-4P | M----- | :30 | 1 | \$350.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 07/30/12 08/05/12 M----- 1 \$350.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 KMGH M 07/30/12 3:43 PM Inside Edition 330P 330P-4P :30 PRATV1211H \$350.00 NM | | | | | | | | | |
| 24 | 07/30/12 | 07/30/12 | Nightline | 1037P-1103P | M----- | :30 | 1 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 07/30/12 08/05/12 M----- 1 \$800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 KMGH M 07/30/12 10:54 PM Nightline 1037P-1103P :30 PRATV1211H \$800.00 NM | | | | | | | | | |
| 31 | 07/30/12 | 07/30/12 | 11A-12P News | 11A-12P | M----- | :30 | 1 | \$450.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 07/30/12 08/05/12 M----- 1 \$450.00 | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE

Send Payment To:



KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------------------------|--------------|-----------------------|---------------------|
| 183181-2 | 07/31/12 | August 2012 | 07/30/12 - 07/30/12 |
| Advertiser | | Product | Estimate Number |
| Issue/Priorities USA Action | | Priorities USA Action | 1516 |

www.thedenverchannel.com

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | | Rate | Type |
|--|------------|----------|--------------|----------------|--------------|---------------|------------|------------|----------|------|
| | | | | | | | Week | Day | | |
| 31 | 07/30/12 | 07/30/12 | 11A-12P News | 11A-12P | M----- | :30 | | 1 | \$450.00 | NM |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | | |
| 1 | KMGH | M | 07/30/12 | 11:23 AM | 11A-12P News | 11A-12P | :30 | PRATV1211H | \$450.00 | NM |
| 32 | 07/30/12 | 07/30/12 | Dr. Oz | 4P-5P | M----- | :30 | | 1 | \$450.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | | |
| | 07/30/12 | 08/05/12 | M----- | 1 | \$450.00 | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | | |
| 1 | KMGH | M | 07/30/12 | 4:35 PM | Dr. Oz | 4P-5P | :30 | PRATV1211H | \$450.00 | NM |
| 33 | 07/30/12 | 07/30/12 | Jimmy Kimmel | 11:03P-12:07A | M----- | :30 | | 1 | \$200.00 | NM |
| Weeks: Start Date End Date MTWTFSS Spots/Week Rate | | | | | | | | | | |
| | 07/30/12 | 08/05/12 | M----- | 1 | \$200.00 | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | | |
| 1 | KMGH | M | 07/30/12 | 11:22 PM | Jimmy Kimmel | 11:03P-12:07A | :30 | PRATV1211H | \$200.00 | NM |
| Total Spots | | | | | | 9 | | | | |

Payment Terms 30 Days

| | |
|--------------------------|-------------------|
| <u>Gross Total</u> | \$4,025.00 |
| <u>Agency Commission</u> | \$603.75 |
| <u>Net Amount Due</u> | \$3,421.25 |